

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

LUIS A. LLANOS ENCARNACION
JACKELINE MATOS AGUIAR

DEBTOR(S)

CASE NUM.: 12-06417 ESL

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the Chapter 13, dated 9/7/2012.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 7th day of September, 2012.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA
MARILYN VALDES ORTEGA
USDC PR 214711
P.O. Box 195596
San Juan, PR 00919-5596
Tel. (787) 758-4400
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United States Bankruptcy Court
District of Puerto Rico

IN RE:

LLANOS ENCARNACION, LUIS A & MATOS AGUIAR, JACKELINE
 Debtor(s)

Case No. 3:12-bk-6417

Chapter 13

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

<p>PLAN DATED: <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION</p> <p>I. PAYMENT PLAN SCHEDULE</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">\$</td> <td style="width: 15%;">1,230.00</td> <td style="width: 15%;">x</td> <td style="width: 15%;">39</td> <td style="width: 15%;">= \$</td> <td style="width: 15%;">47,970.00</td> </tr> <tr> <td>\$</td> <td>1,390.00</td> <td>x</td> <td>21</td> <td>= \$</td> <td>29,190.00</td> </tr> <tr> <td>\$</td> <td></td> <td>x</td> <td></td> <td>= \$</td> <td></td> </tr> <tr> <td>\$</td> <td></td> <td>x</td> <td></td> <td>= \$</td> <td></td> </tr> <tr> <td colspan="6" style="text-align: center;">TOTAL: \$ 77,160.00</td> </tr> </table> <p>Additional Payments: \$ to be paid as a LUMP SUM within with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows:</p> <p><input type="checkbox"/> Other:</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ x = \$</p> <p>PROPOSED BASE: \$ 77,160.00</p> <p>III. ATTORNEY'S FEES (Treated as § 507 Priorities)</p> <p>Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,502.00</p> <p>Signed: Debtor Joint Debtor</p>	\$	1,230.00	x	39	= \$	47,970.00	\$	1,390.00	x	21	= \$	29,190.00	\$		x		= \$		\$		x		= \$		TOTAL: \$ 77,160.00						<p><input checked="" type="checkbox"/> AMENDED PLAN DATED: 7/7/2012 Filed by: <input type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other</p> <p>II. DISBURSEMENT SCHEDULE</p> <p>A. ADEQUATE PROTECTION PAYMENTS OR \$</p> <p>B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <ol style="list-style-type: none"> 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. DORAL FINANCIAL Cr. Cr. # 7522 # # \$ 1.00 \$ \$ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. BANCO BILBAO VIZ Cr. MUEBLERIAS BERR Cr. RELIABLE FINANCIA # 6355 # 3506506501 # 1093 \$ 30,175.00 \$ 664.94 \$ 26,262.00 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. Cr. Cr. # # # \$ \$ \$ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: AE-GPR AE-GPR FEDECOP 5. <input type="checkbox"/> Other: 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: DORAL FINANCIAL C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: Cr. Cr. Cr. # # # \$ \$ \$ 2. Unsecured Claims otherwise receive PRO-RATA disbursements. <p>OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) See Continuation Sheet</p>
\$	1,230.00	x	39	= \$	47,970.00																										
\$	1,390.00	x	21	= \$	29,190.00																										
\$		x		= \$																											
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TOTAL: \$ 77,160.00																															

Attorney for Debtor **Marilou Valdes Ortega Law Offices**

Phone: (787) 758-4400

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 1

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR 11 USC 330.

FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT UNDER 11 USC 1325(a)(5).

ANY POST PETITION INCOME TAX REFUND THAT DEBTOR(S) WOULD BE ENTITLED TO RECEIVE DURING THE TERM OF THE PLAN WILL BE USED TO FUND THIS PLAN. AFTER ITS CONFIRMATION, AND WITHOUT FURTHER NOTICE, HEARING OR COURT ORDER, THE PLAN SHALL BE DEEMED MODIFIED BY THE INCREMENT(S) TO ITS BASE, IN AN AMOUNT EQUAL TO THE AMOUNT OF EACH INCOME TAX REFUND.

ADEQUATE PROTECTION PAYMENT TO RELIABLE FINANCIAL UNTIL CONFIRMATION \$50.00 TO BE PAID BY TRUSTEE MONTHLY.

INSURANCE TO BANCO BILBAO VIZCAYA THROUGH EASTERN AMERICA INSURANCE CO. AT THE END OF SALES CONTRACT IN THE APPROXIMATE AMOUNT OF 500.00 DISBURSEMENT TO EASTERN AMERICA INSURANCE TO BEGIN AT END OF THE SALES CONTRACT ON NOVEMBER 2018.

ADEQUATE PROTECTION PAYMENT TO BANCO BILBAO VIZCAYA UNTIL CONFIRMATION \$50.00 TO BE PAID BY TRUSTEE MONTHLY.

INSURANCE TO RELIABLE FINANCIAL THROUGH EASTERN AMERICA INSURANCE CO. AT THE END OF SALES CONTRACT IN THE APPROXIMATE AMOUNT OF 500.00 DISBURSEMENT TO EASTERN AMERICA INSURANCE TO BEGIN AT END OF THE SALES CONTRACT ON MAY 2018

STEP UP PAYMENT IN MONTH NUMBER 40 IS AT THE TIME DEBTOR (LUIS LLANOS) PAYS OFF RETIREMENT LOAN.

CONSENT TO LIFT OF STAY IN FAVOR OF RELIABLE FINANCIAL ACCOUNT ENDING NUMBER 1736 AUTO IN POSSESSION OF THIRD PARTY LEISHLA M. LLANOS. *THE TRUSTEE will NOT MAKE DISBURSEMENTS TO RELIABLE in regards to this debt.*

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following:

12-06417-13 Notice will be electronically mailed to:

MONSITA LECAROZ ARRIBAS
ustpregion21.hr.ecf@usdoj.gov

ALEJANDRO OLIVERAS RIVERA
aorecf@ch13sju.com

MARILYN VALDES ORTEGA on behalf of Debtor
valdeslaw@prtc.net

I HEREBY CERTIFY: That I have mailed by regular mail to all creditors listed.

12-06417-13 Notice will not be electronically mailed to:

AE-GPR
PO BOX 364508
SAN JUAN, PR 00936-4508

FIRST BANK
PO BOX 13817
SAN JUAN, PR 00908-3817

PORFOLIO RECOVERY ASSOCIATES,
LLC
PO BOX 41067
NORFOLK, VA 23451

AMAZON
GECRB/AMAZON
PO BOX 960013
ORLANDO, FL 32896-0013

GC SERVICES LIMITED
PARTNERSHIP
6330 GULFTON
HOUSTON, TX 77081

PR ACQUISITIONS LLC
AMERICAN INTL BUILDING
250 MUNOZ RIVERA AVENUE SUITE
1200
SAN JUAN, PR 00918

BANCO BILBAO VIZCAYA
ARGENTARIA
PO BOX 364745
SAN JUAN, PR 00936

GE CAPITAL RETAIL BANK
PO BOX 965004
ORLANDO, FL 32896-5004

PR ACQUISITIONS LLC
PO BOX 194499
SAN JUAN, PR 00919-4499

BANK OF AMERICA
PO BOX 15019
WILMINGTON, DE 19850-5019

HOME DESIGN FURNITURE
GE CAPITAL RETAIL BANK
PO BOX 960061
ORLANDO, FL 32896-0061

RELIABLE FINANCIAL SERVICES
9615 AVE LOS ROMEROS, SUITE
1100
URB MONTEHIEDRA
SAN JUAN, PR 00926

BEST BUY
HSBC RETAIL SERVICES
PO BOX 49353
SAN JOSE, CA 95161-9353

JC PENNEY
PO BOX 960090
ORLANDO, FL 32896-0090

RODRIGUEZ FERNANDEZ LAW
OFFICES
PO BOX 71418
SAN JUAN, PR 00936-8518

CitiFinancial Customer Service
NTSB-2320
6801 Colwell Blvd.
Irving, TX 75039

LVNV FUNDING LLC
RESURGENT CAPITAL SERVICES
PO BOX 10587
GREENVILLE, SC 29603-0587

SAM'S CLUB
PO BOX 530942
ATLANTA, GA 30353-0942

DEPARTAMENTO DEL TRABAJO
AVE MUÑOZ RIVERA 505
HATO REY, PR 00918

MBNA AMERICA BANK NA
655 PAPER MILL RD
NEWARK, DE 19711-750

SEARS
PO BOX 183081
COLUMBUS, OH 43218-3081

DORAL FINANCIAL CORPORATION
PO BOX 71528
SAN JUAN, PR 00936-8628

Midland Funding
8875 Aero Dr Ste 200
San Diego, CA 92123

TREASURY DEPARTMENT
PO BOX 9024140
OFICINA 424-B
SAN JUAN, PR 00902-4140

FEDECOOP
PMB 709 89
AVE DE DIEGO STE 105
SAN JUAN, PR 00927-6346

MUEBLERIAS BERRIOS
PO BOX 674
CIDRA, PR 00739-0674

NATIONAL EDUCATION
200 W MONROE STREET
SUITE 700
CHICAGO, IL 60606-5075

VICTORIAS SECRET
WORLD FINANCIAL NETWORK BANK
PO BOX 659728
SAN ANTONIO, TX 78265-9728

FEDERAL LITIGATION DEPT OF
JUSTICE
PO BOX 9020192
SAN JUAN, PR 00902-0192

OLD NAVY
PO BOX 960017
ORLANDO, FL 32896-0017

OLD NAVY
PO BOX 530942
ATLANTA, GA 30353-0942

WALMART/GEMB
PO BOX 530927
ATLANTA, GA 30353-0927

FIA CARD SERVICES
PO BOX 15019
WILMINGTON, DE 19850-5026